

Board Meeting
October 15-16, 2002

Agenda Item
Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

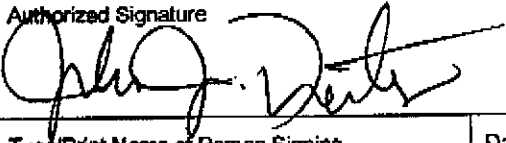
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification			
All respondents must complete this section			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Alhambra		County Los Angeles County	
Authorized Signature 		Title City Manager	
Type/Print Name of Person Signing Julio Fuentes	Date 8/28/02	Phone (626) 570-5010	
Person Completing This Form (please print or type) Alyson F. Burleigh, Aurora Environmental, Inc.		Title President	
Phone (801) 474-2166	E-mail Address auroraone@utah-inter.net		Fax (801) 474-2167
Mailing Address 1188 E. Harrison Avenue	City Salt Lake City	State UT	ZIP Code 84105

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ Time Extension Request

Specific years requested 2000 and 2001

*Staff recommended:
2002, 2003*

Is this a second request? ☒ No ☐ Yes Specific years requested _____
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).

Specific ADR requested _____%, for the years _____.

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _____%, for the years _____.

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City had previously established a source-separated commercial recycling program through licensed commercial waste haulers and also residential recycling and green waste programs. However, the commercial recycling program was not at all effective and the City also realized that enhancements to the residential curbside programs could result in increased participation and diversion through these programs. However, the existing contractual obligations, particularly in the commercial sector, prevented the City from modifying these programs. Changes to the commercial recycling program became effective September 1, 2000, and enhancements to the residential curbside programs were implemented in August and September of 2001. As a result, the impact of these changes and enhancements began in late 2000 and continued into 2001 and will not be fully realized until 2002.

License agreements with four commercial haulers originally expired on December 31, 1999. These license agreements required the commercial haulers to provide recycling containers and services to businesses upon request. The licensees were also required to notify businesses regarding the availability of this service. The rates for recycling services established in the license agreements were less than the rates for refuse collection. However, this program was not at all effective.

The City began developing a Request for Proposals for commercial hauling services in Fall of 1999. However, the process took longer than originally planned as the City needed additional time to review and understand each company's proposal for new commercial diversion programs. As a result, the license agreements were extended by eight months to August 31, 2000. During the extension period, the number of licensed commercial haulers was reduced from four to two. As a result of the Request for Proposals process, the City entered into a franchise agreement with Consolidated Disposal Services that requires the hauler to divert a minimum of 50 percent of the commercial waste and construction and demolition debris collected. Consolidated Disposal Services began providing commercial service on September 1, 2000, and processes commercial waste at a MRF to recover recyclable materials.

As a result of these changes, commercial diversion increased from an average of 194 tons/month (Jan.-Aug. 2000) to 1,336 tons/month (Jan.-Dec. 2001). The full effect of this program will be realized when the 2001 Annual Report is completed.

Additionally, when contractors pull building permits, they are provided with the following: 1) guidelines that indicate that they must use the City's franchised hauler who will recycle materials collected; or, 2) a self-haul permit that requires them to recycle materials to the best of their ability and to submit weight tickets. The Building Department has information for contractors regarding construction and demolition debris recycling opportunities.

The City commenced curbside recycling in 1990 and curbside green waste collection in 1992. Residents were originally provided with three stackable bins to separate and collect: glass; aluminum cans, tin cans and PET containers; and, newspaper. Residents provided their own containers for separation and collection of green waste materials. A considerable amount of material was recycled with this system. However, the City realized that enhancements to this program could result in increased diversion. While the residential franchise agreement extends through March 31, 2010, the City worked with the franchised hauler to acquire and distribute carts for the commingle collection of recyclable materials and for separation and collection of green waste materials. The carts were distributed in August and September 2001. The types of materials collected in the recycling program were also expanded to include newspaper, junk mail, phone books, magazines, chip board, office paper, corrugated cardboard, glass containers, PET and HDPE containers, aluminum and tin cans. Residential rates were increased to fund the cost of these program enhancements.

As a result of these changes, diversion from these programs increased from 5,402 tons in 2000 to 8,705 tons in 2001. The monthly average increased from 592 tons in 2000 to 725 tons in 2001. The full effect of these changes will be realized when the 2001 Annual Report is completed.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

As described in #1 above, implementation of program modifications necessary to assist the City with achieving the diversion goals were delayed until mid- to late-2000, and the full effect of these modifications will not be realized until the 2001 Annual Report is completed.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City's diversion rate for 2000 is 23% based on a generation-based calculation presented in the New Base Year Waste Generation Study as modified by CIWMB staff. Since the original base year, the City has also implemented a backyard composting program, City tree contractor recycling, curbside greenwaste collection, material recovery facility, and public education/outreach programs in addition to the pre-existing curbside recycling and commercial recycling programs. Additionally, landfill salvage and alternative daily cover activities also divert waste from disposal.

A Recycling & Reuse Guide for Businesses was distributed in March 2002 in conjunction with the commercial waste diversion surveys. The Guide will also be distributed to Chamber members and new licensees, as well as via the City's website.

Please refer to the PARIS printout for additional diversion programs operating in the City of Alhambra.

4. Provide any additional relevant information that supports the request.

No additional information to be provided.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need an Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		23	Non-residential %		77
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmn.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Residential Curbside	Expand	Expand the residential curbside collection program by providing 64-gallon commingled recycling carts to single-family residences and 90-gallon commingled recycling carts to multi-family residences. Material types expanded to include newspaper, magazines, catalogs, telephone books, office paper, junk mail, chipboard, cardboard, aluminum and tin cans, glass and PET and HDPE plastic containers.	Waste Collection Rates	12/2001	3%
Residential Curbside Greenwaste Collection	Expand	Increase participation in the residential curbside green waste collection program by providing separate 90-gallon green waste carts.	Waste Collection Rates	12/2001	3%
Material Recover Facility (Commerical Waste) and Construction and Demolition Debris Processing/Recycling	New	Process mixed commercial waste at a material recovery facility and construction and demolition debris at a material recovery facility and other facilities to recover recyclable materials. Additionally, when contractors pull building permits, they are provided with the following: 1) guidelines that indicate that they must use the City's franchised hauler who will recycle materials collected; or, 2) a self-haul permit that requires them to recycle materials to the best of their ability and to submit weight tickets.	Waste Collection Rates	12/2001	21%
Total Estimated Diversion Percent From New and/or Expanded Programs					27%
Current Diversion Rate Percent From Latest Annual Report					23%
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Print/Outreach	Expanded	A Recycling & Reuse Guide for Businesses was distributed in March 2002 in conjunction with the commercial waste diversion surveys. The Guide will also be distributed to Chamber members and new licensees, as well as via the City's website.	12/2002

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR. Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
Total Estimated Diversion Percent From New and/or Expanded Programs					
Current Diversion Rate Percent From Latest Annual Report					
Total Planned Diversion Percent Estimated					

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.